

AGENDA

ELDRIDGE Community Center Board

AUGUST 14, 2024 - 11:30 A.M.

1. Call to Order
2. Roll Call
3. Visitors
4. Approval of Agenda
5. Approval of Minutes
6. Approval of Bills Payable
7. New Business
 - A. LED Lighting Upgrade Proposal – Matt Allison, Springfield Electric
 - B. Discussion and Consideration to add a fryer to the concessions
 - C. Discussion and Consideration to approve purchase of a carpet/floor scrubber
 - D. Shop with a Cop Event
8. EOM/MANAGER REPORT
9. Customer Evaluations
10. Personnel
11. Old Business
 - A. Capital Project Update – Bathroom Remodel; Rink Floor Resurfacing
12. Facility Walk-Thru & Discussion
13. Adjournment

Eldridge Community Center Minutes
July 10, 2024

The Eldridge Community Center Board meeting was called to order at 11:31 a.m. by Paul Petersen at the Eldridge Community Center.

Board Members present: Gigi Seibel, Tom Bauer, and Mark Goodding. Deanna Jensen-Valliere was absent. Also, present Alexis Diedrich, Gage Lane, Jeff Martens and Nisha Overstreet.

Goodding made a motion to approve the Agenda. Second by Bauer. All Ayes. Motion Carries.

Seibel made a motion to approve the minutes from June 19, 2024. Goodding seconded. All Ayes. Motion Carried.

Goodding made a motion to approve the Bills Payable as presented in the report in the amount of \$22,204.67. Second by Bauer. All Ayes. Motion carried. *Goodding had some questions about invoices and receipts crossing billing cycles. Seibel advised the staff that dispensary products might be available to them free of charge in the future due to the ordering of certain paper products.

Seibel clarified that the Community Center would be closed the week of the Mississippi Valley Fair.

End of Month/Manager's Report –

Presented by Diedrich and Lane. Diedrich stated that the month of June was the best June as far as income that they have ever had. Skate rental was now being charged. The Community Center will be participating in the Eldridge Summer Festival parade on Saturday, July 13 and had a banner made. They will be passing out candy and popsicles driving a city vehicle. Upcoming events include Back-To-School Skate. They will be collecting school supplies to donate in lieu of admission prices if attendees wish to participate. Promotion includes social media and the school paper. Social media campaigns are ongoing for weddings and other events. Quinceanera's continue to be scheduled once a month. Since there was a pause in bookings while the contracts were being updated there is some catching up to do to fill the calendar for 2025. Adding other social media accounts to their marketing program was discussed.

Customer Evaluations –

One customer evaluation was received. It was very good and presented for the board to review.

Old Business:

A. Capital Project Update – Bathroom Remodel; Rink Floor Resurfacing – Goodding said that he had a lead on a contractor that could quote the bathroom remodel. Great Plains Contracting, referred

by Seibel, had been onsite to look at the project and develop a scope of work. They need a camera of the sewer to finish the quote. Petersen volunteered the labor to have the camera done through his company. Martens updated the board on requirements and timeframe to apply for grants. Petersen said that there are two contractors in the area that refinish concrete floors. He thought that by discussing this with them it might be possible to polish and seal the floor and get an extended life over and above what they previously got from the epoxy floors. He thought the cost would be comparable to epoxy. The board thought this might also be a good grant opportunity. Petersen will do some more research on this.

New Business- none

Personnel-

A. The cleaning position has been filled and the Community Center is now at full staff.

Seibel made a motion at 11:55 a.m. to adjourn the meeting, seconded by Gooding. All Ayes. Motion Carried.

The next meeting will be August 14, 2024.

Respectfully submitted,
Jeff Martens
Assistant City Administrator

BILLS PAYABLE				
CHECK #	FUND	VENDOR	DESCRIPTION	AMOUNT
932	750 5-460-6150	EBS - EMPLOYEE BENEFIT SYSTEMS	PARTIAL SELF FUNDING - INSURANCE BENEFITS	\$ 21.82
154600	750 5-460-6503	AIRGAS USA LLC	NITROGEN CARBON DIOXIDE	\$ 54.28
154601	750 5-460-6371	ALLIANT ENERGY CO.	COMM CENTER - UTILITIES	\$ 2,096.72
154601	750 5-460-6371	ALLIANT ENERGY CO.	COMM CENTER - UTILITIES	\$ 44.37
154609	750 5-460-6450	CINTAS CORPORATION	CLEANING SVCS - COMM CNTR MATS	\$ 98.24
154610	750 5-460-6373	CIVICPLUS LLC	SOCIAL MEDIA ARCHIVING SUBSCRIPTION	\$ 204.40
154617	750 5-460-6414	G T SPORTS UNLIMITED	9X3 BANNER	\$ 100.00
154619	750 5-460-6503	HY-VEE ACCOUNTS RECIEVABLE	COM CENT CONCESSIONS/BAR	\$ 77.97
154619	750 5-460-65031	HY-VEE ACCOUNTS RECIEVABLE	COM CENT CONCESSIONS/CUPCAKES	\$ 36.14
154619	750 5-460-65031	HY-VEE ACCOUNTS RECIEVABLE	COM CENT CONCESSIONS	\$ 41.73
154619	750 5-460-65031	HY-VEE ACCOUNTS RECIEVABLE	COM CENT CONCESSIONS	\$ 13.33
154619	750 5-460-66013	HY-VEE ACCOUNTS RECIEVABLE	COM CENT CONCESSIONS/BAR	\$ 26.32
154619	750 5-460-66013	HY-VEE ACCOUNTS RECIEVABLE	COM CENT CUPCAKES	\$ 25.98
154625	750 5-460-6360	MERSCHMAN HARDWARE	BAR SINK REPAIR	\$ 1.01
154625	750 5-460-6507	MERSCHMAN HARDWARE	HOSES	\$ (5.99)
154625	750 5-460-65071	MERSCHMAN HARDWARE	LIQUID NAIL MIRROR HOLDER	\$ 18.97
154632	750 5-460-65031	PERFORMANCE FOOD SERVICE- TPC	COM CENT SUPPLIES	\$ 9.35
154632	750 5-460-65031	PERFORMANCE FOOD SERVICE- TPC	COM CENT CONCESSIONS	\$ 317.48
154632	750 5-460-65071	PERFORMANCE FOOD SERVICE- TPC	COM CENT SUPPLIES	\$ 38.75
154632	750 5-460-66013	PERFORMANCE FOOD SERVICE- TPC	COM CENT SUPPLIES	\$ 166.35
154632	750 5-460-66013	PERFORMANCE FOOD SERVICE- TPC	COM CENT CONCESSIONS	\$ 54.56
154636	750 5-460-66014	RC SPORTS	SKATES	\$ 1,593.52
154637	750 5-460-6310	REPUBLIC SERVICES #400	RECYCLE CONTAINER SERVICES	\$ 70.38
154640	750 5-460-6310	SCHNECKLOTH STUMP REMOVAL	STUMP GRINDING	\$ 100.00
154641	750 5-460-6373	SHARED IT INC	IT SERVICES	\$ 76.10
154641	750 5-460-6373	SHARED IT INC	DEPLOYMENT/10 HRS/TRAINING	\$ 117.50
154656	750 5-460-6150	DELTA DENTAL	DENTAL/VISION INSURANCE PREMIUMS	\$ 79.76
154656	750 5-460-6150	DELTA DENTAL	BASIC LIFE INSURANCE PREMIUMS	\$ 8.00
154656	750 5-460-6150	DELTA DENTAL	LTD INSURANCE PREMIUMS	\$ 23.87
154659	750 5-460-6150	WELLMARK BLUE CROSS	HEALTH INSURANCE PREMIUMS	\$ 1,554.78
154674	750 5-460-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE & WIFI SVCS	\$ 191.00
154674	750 5-460-6373	CENTRAL SCOTT TELEPHONE	TELEPHONE & WIFI SVCS	\$ 36.40
154675	750 5-460-6450	CINTAS FIRST AID & SAFETY D89	CLEANING SVCS - COMM CNTR MATS	\$ 98.24
154675	750 5-460-6507	CINTAS FIRST AID & SAFETY D89	FIRST AID KIT REPLENISHMENT	\$ 26.77
154678	750 5-460-66012	COMMERCIAL PRINTERS	ADMISSION TICKETS	\$ 94.00
154678	750 5-460-66012	COMMERCIAL PRINTERS	SKATING PASS CARDS	\$ 65.00
154687	750 5-460-66013	HALL OF FAME PIZZA AND WINGS	COM CENT PIZZAS	\$ 375.00
154700	750 5-460-6371	MIDAMERICAN ENERGY COMPANY	400 S 16TH AVE - UTILITY INVOICE	\$ 21.44
154713	750 5-460-65031	PEPSI COLA BOTTLING COMPANY OF DAVENPORT	COM CENT POP	\$ 890.01
154713	750 5-460-65031	PEPSI COLA BOTTLING COMPANY OF DAVENPORT	COM CENT POP	\$ 344.90
154714	750 5-460-65031	PERFORMANCE FOOD SERVICE- TPC	COM CENT CONCESSIONS	\$ 173.17
154719	750 5-460-66014	RC SPORTS	SKATES	\$ 68.25
154721	750 5-460-6310	REPUBLIC SERVICES #400	GARBAGE SERVICES	\$ 439.51
154731	750 5-460-6373	SHARED IT INC	IT SERVICES	\$ 82.00
ACH	SPLIT	PAYROLLS 7/20/2024 & 8/3/2024	PAYROLLS 7/20/2024 & 8/3/2024	\$ 12,351.38
TOTAL:				\$ 22,322.76

CREDIT CARDS				
EMPLOYEE	FUND	VENDOR	DESCRIPTION	AMOUNT
ALEXIS DIEDRICH	750-5-460-6503	SAMS CLUB	LIMES & ORANGE JUICE FOR BAR	\$19.64
ALEXIS DIEDRICH	750-5-460-65031	SAMS CLUB	RESTOCK ON CONCESSIONS	\$288.50
ALEXIS DIEDRICH	750-5-460-65032	SPOTIFY	MONTHLY MUSIC SUBSCRIPTION FEES FOR SKATING	\$11.76
ALEXIS DIEDRICH	750-5-460-66013	EFAVORMART	TABLE COVERS FOR EVENTS & COUNCIL MEETINGS	\$199.30
ALEXIS DIEDRICH	750-5-460-65071	SAMS CLUB	CLEANING SUPPLIES	\$49.91
ALEXIS DIEDRICH	750-5-460-6409	SAMS CLUB	LAUNDRY SUPPLIES	\$15.98
ALEXIS DIEDRICH	750-5-460-6505	SAMS CLUB	TISSUES FOR THE OFFICE	\$13.98
ALEXIS DIEDRICH	750-5-460-65031	SAMS CLUB	RESTOCK ON CONCESSIONS	\$418.08
GAGE LANE	750-5-460-6507	ISU EVENT REGISTRATION	CLASS & TEST FEE - SERVS SAFE - G. LANE	\$160.00
GAGE LANE	750-5-460-6507	ISU EVENT REGISTRATION	CLASS & TEST FEE - SERVS SAFE MNGR - A. DIEDRICH	\$160.00
BILLS PAYABLE				\$22,322.76
CREDIT CARDS				\$ 1,337.15
GRAND TOTAL:				\$ 23,659.91




LED Lighting Upgrade

City of Eldridge

July 19, 2024

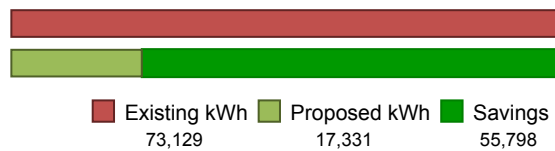
400 S 16th Ave
Eldridge, IA 52748






Financial Summary	
Project Cost	\$10,890.62
Less Rebates	\$1,755.00
Net Project Cost	\$9,135.62
Return on Investment (ROI)	99.57%
Net Present Value (NPV)	\$82,678
Internal Rate of Return (IRR)	103.00%
Savings to Investment (SIR)	10.05
Payback (Years)	1.0

Annual Savings Summary	
	Energy Savings \$5,580
	Maintenance Savings \$3,940
	Total Annual Savings \$9,520

Project Assumptions		
Utility Rate	Existing # Fix.	Proposed # Fix.
\$0.100000	552	552

Monthly Cost of Delay
\$793.33



Environmental Impact				
 91,564 CO ₂ lbs Saved	 8.9 Cars Removed from Road	 4,670 Gallons of Gas Consumed	 1,077 Tree Seedlings Grown	 48.9 Acres of US Forest



17 SPRINGFIELD ELECTRIC SUPPLY
 5550 CAREY AVENUE
 DAVENPORT, IA 52807
 563-445-4241 Fax 563-391-1215

drieck@springfieldelectric.com

QUOTE TO:
 CASH SALES ACCOUNT #3
 700 NORTH 9TH ST
 SPRINGFIELD, IL 62702

SHIP TO:
 CASH SALES ACCOUNT #3
 CITY OF ELDRIDGE
 DAVENPORT, IA 52807
 563-445-4241

Quotation

QUOTE DATE	QUOTE NUMBER
07/23/24	S010915111
PAGE NO.	
1 of 3	

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
49546	ELDRIDGE COMMUNITY CEN				
SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE		
DAVID RIECK	No		11:59pm CT 07/22/24		
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
59ea		MTLX 24ARS-L3C3-UNV Item is subject to NS return policy. Factory stock.	76.000	e	4484.00
-59ea		MID-AMERICAN INSTANT REBATE CREDIT (AMOUNT DETERMINED BY SPREADSHEET ONLY)	15.000	e	-885.00
3ea		MTLX 8SLSTPSLC-UNV 8FT CCT & LUMEN SELECTABLE LED STRIP	117.000	e	351.00
-3ea		MID-AMERICAN INSTANT REBATE CREDIT (AMOUNT DETERMINED BY SPREADSHEET ONLY)	30.000	e	-90.00
10ea	19255200054	RAB C6R12/18/249FAUNVM DL 6IN FA 12/18/24W 4CCT UNV CRI90 MATTE Item is subject to NS return policy. Factory stock.	73.330	e	733.30
4ea		LITH FMVCSLS48INMVOLT30K35K40K90CRIBNM 4 SQUARE 4' Item is subject to NS return policy. Factory stock.	203.720	e	814.88
81ea		HALO RL56LS9FSD2W1EWH LED RETROFIT MODULE SELECTABLE LUMENS	21.270	e	1722.87

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49546	ELDRIDGE COMMUNITY CEN				
SALESPERSON		SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE	
DAVID RIECK		No		11:59pm CT 07/22/24	
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
		AND COLOR TEMP DIM2WARM OPTION Factory stock.			
-81ea		MID-AMERICAN INSTANT REBATE CREDIT (AMOUNT DETERMINED BY SPREADSHEET ONLY)	5.000	e	-405.00
384ea	04592308021	SATC S8021 S14 LED STRING LIGHT REPLACEMENT BULB 2700K 120 VOLT REPLACEMENT 4-PACK Item is subject to NS return policy. Factory stock.	5.280	e	2027.52
8ea	84365413545	KSTN KT-LED33PSPAR38-F-840 33W LAMP Item is subject to NS return policy. Factory stock.	44.730	e	357.84
3ea		LUM LSF120-SF-PC SELECTABLE FLOOD Item is subject to NS return policy. Factory stock.	133.070	e	399.21
-3ea		MID-AMERICAN INSTANT REBATE CREDIT (AMOUNT DETERMINED BY SPREADSHEET ONLY)	125.000	e	-375.00
Please provide Tax Forms prior to					

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SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE		
DAVID RIECK		No	11:59pm CT 07/22/24		
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
		order.			

TERMS & CONDITIONS
 THIS ORDER IS SUBJECT TO AND GOVERNED EXCLUSIVELY BY BUYERS TERMS, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT WWW.SPRINGFIELDELECTRIC.COM/TERMS. ACCEPTANCE IS LIMITED TO SUCH TERMS AND SELLER'S ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID, AND OF NO FORCE OR EFFECT. ACCEPTANCE OF THIS ORDER CONFIRMS YOUR ASSENT TO BUYER'S TERMS.

TAXES NOT INCLUDED

Subtotal	9135.62
S&H CHGS	0.00
Amount Due	9135.62